From: Manion, Andrea

Sent: Thursday, April 10, 2014 11:31 AM

To: Salazar, Matt

Cc: Kyllonen, Maureen; Johnson, Ivry

Subject: FW: FOIA Assignment for EPA-R9-2014-005442

Attachments: EPA-R9-2014-005442.pdf

This FOIA request is assigned to your office and has a deadline of 5/7/14 but Amy would like you to find out if it is limited to air only. Please get back to me ASAP in case we need to send to all offices.

If you estimate that the cost will be more than \$25 (see attached FOIA guidelines) we'll need to contact the requester for an assurance of payment. If you need our help with that, or to request a deadline extension, please contact us as soon as possible. If you contact the requester directly, please notify us so we can update FOIA online. When you know what your response is to this FOIA, we can help you prepare the appropriate letter.

Thank you,

Andrea Manion
Financial Investigator
U.S. EPA Region 9
Enforcement Division
(415) 947-4184
manion.andrea@epa.gov

From: Miller, Amy

Sent: Wednesday, April 09, 2014 11:25 AM **To:** Manion, Andrea; Kyllonen, Maureen

Subject: Fw: FOIA Assignment for EPA-R9-2014-005442

Go ahead and send this to air and ask them to find out if it is limited to air (make sure they get back to you quickly).

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Johnson, Ivry < <u>Johnson.Ivry@epa.gov</u>> **Sent:** Wednesday, April 9, 2014 11:04 AM **To:** Kyllonen, Maureen; Manion, Andrea

Cc: Miller, Amy

Subject: FW: FOIA Assignment for EPA-R9-2014-005442

If costs will exceed billable amount of \$25.00, send me your cost estimates, so I can send assurance of payment letter & stop the clock.

Please forward to appropriate subject matter expert (SME) and copy FOIA Office for record keeping purposes

From: foia@erulemaking.net [mailto:foia@erulemaking.net]

Sent: Wednesday, April 09, 2014 10:30 AM

To: Johnson, Ivry

Subject: FOIA Assignment for EPA-R9-2014-005442

You have been assigned to the FOIA request EPA-R9-2014-005442. Additional details for this request are as follows:

Assigned By: Ivry Johnson

• Request Tracking Number: EPA-R9-2014-005442

Due Date: 05/07/2014
Requester: Merritt Perry
Request Track: Simple

• Short Description: Documents related to the Blue Lake Power LLC biomass power plant in Blue Lake, CA that have been issued within the last year:

• Long Description: To whom it may concern,

Under the Freedom of Information Act, I would like to any of th following documents related to the Blue Lake Power LLC biomass power plant in Blue Lake, CA that have been issued within the last year:

- Any Official Notices from the EPA
- Notice of Violations Issued by the EPA
- Listing and Date of any Information Requests from the EPA to Blue Lake Power

An emailed electronic copy or attachments to this email would be the desired response. I am not looking for data related to these requests only the official notifications.

I attempted to submit this request on-line through the EPAs FOIA online website which was not working. Please let me know if I need to submit anything else ot complete this request.

Thank you,

Merritt Perry, PE 13887 West End Road Arcata, CA 95521 Merritt.perry@ghd.com 707-499-4416

From: Chew, Andrew

Sent: Tuesday, March 18, 2014 11:22 AM

To: Buchanan, Tiffini

Cc: Sims, Mark; Salazar, Matt

Subject: RE: Looking for Information on Blue Lake Power/ Ultra Power 3 / Renewable Energy

Providers

Hi Tiffini,

For all(?) materials from January 1, 1999 to March 15, 2014, that sounds really broad. Have you been successful in asking the requester to clarify the scope? (Not sure if there's an assurance of payment you already requested - if the scope encompasses all materials. To answer your question, yes, I have some e-mails about this facility. I will work on making your deadline (3/25). Thanks.

- Andrew

Andrew Chew, P.E.

Disability Employment Program Manager, OCR

T: (415) 947-4197 | F: (415) 947-3579 | chew.andrew@epa.gov

U.S. EPA, Region 9, TRI/Air Enforcement Section (ENF-2-1) | 75 Hawthorne St., San Francisco, CA 94105

From: Buchanan, Tiffini

Sent: Tuesday, March 18, 2014 11:16 AM

To: R9-AIR3; Bussey, Carol; Christenson, Kara; Coral, Edgar; Hong, Jeanhee; Kim, David; Leon, Sandra; Lieben, Ivan; Lyons, Ann; Mintz, Tom; Reich, Daniel; Riedel, Brian; Smith, Noah; Spiegelman, Nina; Walters, Julie; Wehling, Jefferson; Withey, Charlotte; Zabel, Allan; Salazar, Matt; Adeduro, Kingsley; Aldred, Charles; Basinger, David; Chew, Andrew; Ho, Yenhung; LOWE, DEBBIE: Sims, Mark; Steiner, Cyntia

Subject: Looking for Information on Blue Lake Power/ Ultra Power 3 / Renewable Energy Providers

Hi all,

In order to fulfill a FOIA request, I'm looking for information on the Blue Lake Power facility, formerly called Renewable Energy Providers, and before that, Ultra Power 3. I only see the files for Ultra Power 2. The request is for materials from January 1, 1999 to March 15, 2014. If you happen to have any of the files in your possession, please share them with me so that I may scan and send off for the request. I would need them by *March 25th* if you have anything.

Thanks so much!

Tiffini Buchanan Environmental Engineer Air Permits Office EPA Region 9 (415) 972-3943

From: Salazar, Matt

Sent: Monday, December 16, 2013 12:57 PM **To:** Lieben, Ivan;Sims, Mark;Zhang, Xiao

Subject: FW: Blue Lake Power

fyi

From: Rick Martin [mailto:rmartin@ncuaqmd.org] **Sent:** Monday, December 16, 2013 12:43 PM

To: Salazar, Matt

Subject: Blue Lake Power

Hi Matt - I want to follow up on Al's e-mail earlier today. BLP's TV renewal has gone through public comment and a preliminary review by the Permits Group there at EPA. We have received a few good suggestions from EPA that we've incorporated into the permit.

We're getting ready to send it to R9 for your 45 day review. I don't know how much of this Al passed on to you, but I wanted him to make sure you knew where the permit was in the review process so that you could touch base with EPA's permitting group if you needed.

Please let me know if you have any questions.

Rick

--

Rick Martin Air Pollution Control Officer North Coast Unified Air Quality Management District

This message is a PRIVATE communication and is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential, or otherwise protected from disclosure under law. If you are not the intended recipient, please do not read, copy or use it, and do not disclose it to others. Please notify the sender of the delivery error by replying to this message, and then delete it from your system. Thank you.

From: Sims, Mark

Sent: Friday, June 21, 2013 8:08 AM

To: Sui, Jennifer

Cc: Baranco, Angela;Hanf, Lisa;Lieben, Ivan;Salazar, Matt **Subject:** Blue Lake Power -- Enforcement Investigation

Hi Jennifer,

Thanks for this information. This is not for a FOIA, this is for an air enforcement investigation. I'll make the necessary entries into AES in the next week or so.

Mark 2-3965

From: Sui, Jennifer

Sent: Thursday, June 20, 2013 6:42 PM

To: Sims, Mark

Cc: Baranco, Angela; Hanf, Lisa

Subject: FOIA?

SUMMARY - Compliance information for Blue Lake Power for the last 5 years:

1. NOVs = 3 NOVs

2. Dist Decreed = 2 DD's (see amounts below)

3. NTC's = Zero NTC's

Below is the AFS detailed compliance information for facility Blue Lake Power:

_DATE : 06/20/13 AIRS FACILITY SCREEN: 507 PLAN	SUBSYSTEM - BRO T ACTIONS
00011 BLUE LAKE POWER	======================================
ACTION: 00068 - DIST DAY 0	
DATE SCHEDULED (YYMMDD): / / RESULTS CODE: 24	CREATION TYPE CATED (NOTE ACHIEVED (NOTE ACHIEVED (NOTE ACHIEVED (NOTE ACHIEVED ACHI
POLLUTANT CODE: PM10 (PARTICULATE MATTER < 10 UM	CHEMICAL ABS
CONTRACTOR ID: - RDE 16: NATIONAL AIR INITIATIVES:	
PF1=HELP PF3=END PF4=MAIN PF5=TERM	PF12=UPDT

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BROWN

SCREEN: 507 PLANT ACTIONS - VIOLATION

06/023/00011 BLUE LAKE POWER

200

AIR PROGRAM CODE(S) : V STATE REGISTRATION COMP STAT (EPA/ST) : / 5 CLASS: A STAFF:

LEAD AGENCY: L VIOLATION IDENTIFIER: L VIOLATING PLLT:

VIOLATION TYPE CODE: M2B

DAY 60: 100828 DAY 150: 101126 DAY 270: 110326 DAY 30

DAYS USED TO ADDRESS: 325 UNADDRESSED DAYS: 0

DATE PENALTY ACTION ACTION DATE NUM/IND/TYP DESCRIPTION SCHED ACHVD AMOUNT 00068 S9 DIST DAY 0 100629 00069 S8 DIST NOV 100513 00076 A SK DIST DECREE 110520 0460000

00079 D RV PART ONSITE LOC 100513

00081 UX RETURN TO COMPL 120315

PF1=HELP PF3=END PF4=MAIN PF5=TERM

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BRO

SCREEN: 508 PLANT LEVEL COMMENTS

______ 00011 BLUE LAKE POWER 200

ACTION: 00068

COMMENT # 001 C : NOV#11117&11118, NUMEROUS OTHER NOVS

O NCU 097-12 CONDS A.III.A.2 & A.V.

NOT OPERATE ESP, VEE VIOL'S, PNLTY

N COMPL-MONTHLY CEMS & COMS RPTS,

ENFOR(

PF1=HELP PF3=END PF4=MAIN PF5=TERM PF7=PREV PF8=NEXT

_DATE : 06/20/13 AIRS FACILITY SCREEN: 507 PLANT	SUBSYSTEM - BR
00011 BLUE LAKE POWER	200
ACTION: 00070 - DIST DAY 0	
DATE SCHEDULED (YYMMDD): / / ERSULTS CODE: 24 FOUND PENALTY AMOUNT: FOUND STAFF NAME: STAFF TITLE: POLLUTANT CODE: PM10 (PARTICULATE MATTER < 10 UM	CREATI ACTION TYPE CAT DATE ACHIEVED (RESULTS DESCRIP RDE 8
CONTRACTOR ID: - RDE 16: NATIONAL AIR INITIATIVES:	
PF1=HELP PF3=END PF4=MAIN PF5=TERM	PF12=UPDT

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BRO

SCREEN: 507 PLANT ACTIONS - VIOLATION

06/023/00011 BLUE LAKE POWER

200

STATE REGISTRATION

AIR PROGRAM CODE(S) : V COMP STAT (EPA/ST) : / 5 CLASS: A STAFF:

LEAD AGENCY: L VIOLATION IDENTIFIER: L VIOLATING PLLTS

VIOLATION TYPE CODE: M2A

DAY 60: 100828 DAY 150: 101126 DAY 270: 110326 DAY 300

DAYS USED TO ADDRESS: 325 UNADDRESSED DAYS: 0

ACTION ACTION DATE DATE PENALTY NUM/IND/TYP DESCRIPTION SCHED ACHVD AMOUNT 00070 S9 DIST DAY 0 100629 00071 S8 DIST NOV 100430

00077 A SK DIST DECREE 110520 0460000

00080 D RV PART ONSITE LOC 100430 RETURN TO COMPL 00082 UX 120315

PF1=HELP PF3=END PF4=MAIN PF5=TERM

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BRO

SCREEN: 508 PLANT LEVEL COMMENTS

00011 BLUE LAKE POWER 200

ACTION: 00070

COMMENT # 001 C : NOV#11684;REG 1, RULE 104.2.1,PTO |

;FAILURE TO CONTINUOUSLY OPERATE ES GREEMENT PNLTY \$1.38M SPLIT FOR 3 I

ASED ON MONTHLY CEMS & COMS RPTS,

ENFOR

PF1=HELP PF3=END PF4=MAIN PF5=TERM PF7=PREV PF8=NEXT

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BRO SCREEN: 507 PLANT ACTIONS _______ 00011 BLUE LAKE POWER ACTION: 00073 - DT FRV DAY 0 KEY ACTION(S) : 00073 AIR PROGRAM CODE(S) .. : V 0 CREATIO ACTION TYPE: ACTION TYPE CATE SA DATE SCHEDULED (YYMMDD): DATE ACHIEVED (Y RESULTS DESCRIPT RESULTS CODE 24 PENALTY AMOUNT RDE 8 STAFF NAME STAFF TITLE: POLLUTANT CODE: VΕ CHEMICAL ABST (VISIBLE EMISSIONS CONTRACTOR ID: RDE 16:: NATIONAL AIR INITIATIVES: PF1=HELP PF3=END PF4=MAIN PF5=TERM PF7=PREV PF8=NEXT

Detailed Facility Information:

DATE : 06/20/13 AIRS FACILITY SUBSYSTEM - BRO GENERAL PLANT INFORMATION SCREEN: 500 _____ NEDS....: CDS...: 00011 EPA ID: 110013858398 DUN & BRADSTREET: DATE PLANT INFORMATION LAST UPDATED (YYMMDD) : 12/0 PLANT NAME ... : BLUE LAKE POWER STREET ADDRESS : 200 TAYLOR WAY CITY: – BLUE LAKE COUNTY : 023 - HUMBOLDT NORTH AMERICAN INDUSTRY CLASS SYSTEM (NAICS): 221112 STANDARD INDUSTRIAL CLASSIFICATION PRIMARY : 4911 - ELEC SECONDARY: TERTIARY : AIR TOXIC INITIATIVE : INSPECTOR: LOCAL CONTROL REGION : 19 - NORTH COR REGIONAL PLANNING AGENCY: SOURCE MONI PF1=HELP PF3=END PF4=MAIN PF5=TERM PF12=UPDT м<u>А</u> + а

STATE COMPLIANCE STATUS : 5 - MEETING EPA COMPLI STATE CLASSIFICATION .. EPA CLASSI A OPERATING STATUS O - OPERATIN CONTINUOUS EMISSIONS ... PRIORITY CODE STATE REGISTRATION # .. GOVT. FACILITY CODE ... : 0 - PRIVATELY OWNED/OPERAT FACILITY CAPACITY CAPACITY U CONTACT PERSON PLANT DESCRIPTION : ELECTRICAL SERVICES PF1=HELP PF3=END PF4=MAIN PF5=TERM PF6=PGUP PF1 а

From: Sims, Mark

Sent: Thursday, June 20, 2013 2:06 PM

To: Sui, Jennifer

Subject: Additional AFS/AIRS Request -- HPV

Hi Jennifer,

An additional request for HPV information – Blue Lake Power

This facility is near Eureka (North Coast Unified AQMD) at 200 Taylor Way, Blue Lake, CA (Humboldt County?). Looking for any NOVs, NTCs, enforcement settlement information. I think the facility was originally in the system as Ultrapower III, but Blue Lake Power purchased the facility sometime in 2009 or 2010.

I think North Coast had listed this facility as an HPV and took an enforcement action/settlement.

Thanks -

Mark 2-3965